

00-R-2060

RESOLUTION BY

*[Handwritten signatures: Mayor's signature, Sherry Boney, and others]*

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000, INC. FOR FC-7180-00, LIGHT CONSTRUCTION AND DEBRIS REMOVAL, CONTRACT PACKAGE #6 IN AN AMOUNT NOT TO EXCEED TWO MILLION FOUR HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED FIFTY ONE DOLLARS AND FIFTY CENTS (\$2,454,651.50). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C39 574001 M24I014692BB - \$12,197.53; 1C33 574001 M24I014792BB - \$49,101.35; 1C39 574001 M24I014792BB - \$802,481.90; 1C39 592001 T11001 - \$1,590,870.72.

WHEREAS, the City of Atlanta did advertise for bids for FC-7180-00, Light Construction and Debris Removal, Contract Package #6 on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7180-00, Light Construction and Debris Removal, Contract Package #6 be awarded to the lowest responsive and responsible bidder, Precision 2000, Inc. in an amount not to exceed Two Million Four Hundred Fifty Four Thousand Six Hundred Fifty One Dollars and Fifty Cents (\$2,454,651.50); and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the bid amount of \$2,454,651.50.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement for FC-7180-00, Light Construction and Debris Removal, Contract Package #6 with Precision 2000, Inc. in an amount not to exceed Two Million Four Hundred Fifty Four Thousand Six Hundred Fifty One Dollars and Fifty Cents (\$2,454,651.50); and

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 1C39 574001 M24I014692BB - \$12,197.53; 1C33 574001 M24I014792BB - \$49,101.35; 1C39 574001 M24I014792BB - \$802,481.90; 1C39 592001 T11001 - \$1,590,870.72.

bpre 120100

**Department of Public Works  
Bid Recommendation**

Installation:

Light Construction & Debris Removal  
Contract Package 6  
Utoy Creek, South River, Federal Prison  
Creek, Intrachment Creek and Sugar Creek  
7180-00

TO: Ms. Felicia Strong-Whitaker, Director  
BUREAU OF PURCHASING AND REAL ESTATE

FROM: Mr. Ladun Esan, P.E., Infrastructure Program Manager  
DEPARTMENT OF PUBLIC WORKS

Bid and FC #:

Estimated Cost:

\$3,551,085.00

I CONCUR IN THE FOLLOWING RECOMMENDATION FOR AWARD:

No. of Bids Received:

Six (6)

Account Number:

M241013192BB  
M241012492BB  
M241014592BB  
M241014692BB  
M241014792BB

Chief Engineer

*[Signature]* 10/21/00

Field Engineer Principal

*[Signature]* 10/31/00

Program Manager, O'Brien Kreitzberg/Russell JV

Bid Position	Bidder's Name	Base Bid Items (w/Testing Allowance)	\$ Over Estimated Cost	\$ Under Estimated Cost	Insurance Costs	Complied w/ Specs. & Dwgs.	Deviation from Specs./Dwgs or any specific conditions by Bidder or any irregularities notes (other than OCC issues)	Recommendation and Remark
1st Lowest	Precision 2000 Inc.	\$2,454,651.50		\$1,096,433.50	\$0.00	YES	None	Recommend Low Bid
2nd Lowest	Kemi Construction	\$2,542,260.00		\$1,008,825.00	\$0.00	YES	The actual Bid is \$2,542,260.00 instead of \$2,542,268.00	2nd Low Bid
3rd Lowest	Site Engineering	\$3,284,180.00		\$266,905.00	\$0.00	YES	None.	3rd Low Bid
4th Lowest	B.E. Guthrie Construction	\$3,552,614.00	\$1,529.00		\$0.00	YES	There is a minor discrepancy in the total amount bid	Not recommended, bid amount is excessive.
5th Lowest	Roland pugh Construction	\$4,009,320.00	\$458,235.00		\$0.00	YES	There is a minor discrepancy in the total amount bid (\$9,000.00 over bid)	Not recommended, bid amount is excessive.
6th Lowest	Paramount Contracting	\$4,112,925.00	\$561,840.00		\$0.00	YES	None	Not recommended, bid amount is excessive.
	Engineer's Estimate	\$3,551,085.00						



## CITY OF ATLANTA

68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324  
SUITE 4700, CITY HALL - SOUTH  
(404) 330-6240  
FAX (404) 658-7552  
email: publicworks@ci.atlanta.ga.us

BILL CAMPBELL  
MAYOR

### DEPARTMENT OF PUBLIC WORKS

Norman A. Koplon, P.E.  
Interim Commissioner

David Peters, P.E.  
Deputy Commissioner

John W. Griffin, Jr.  
Deputy Commissioner

Garney Ingram-Reid  
Deputy Commissioner

November 8, 2000

### MEMORANDUM

To: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

Fr: Ladun Esan, P.E., Infrastructure Manager  
Department of Public Works

RE: Light Construction & Debris Removal Contract Package No. 6  
(Utoy Creek, South River, Federal Prison Creek, Intrenchment Creek and  
Sugar Creek)

The selection process for contractual services has been completed for subject project and we are recommending award to the apparent low bidder, Precision 2000, Inc. as the most responsive and responsible bidder. This project consist of furnishing all material, equipment, transportation and labor to perform work at over 200 locations in the Utoy Creek, Federal Prison Creek, South River, Intrenchment Creek and Sugar Creek basins. The drainage stream bank improvements or debris removal generally consist of the following activities; removal and replacement of storm drainage pipes ranging in size from 18" diameter to 72" diameter, demolition and reconstruction of storm drainage system structures, including catch basins and inlets, construction of headwalls, including grading and installation of rip-rap, removal of debris in the creek, installation and maintenance of erosion and sediment control silt fences and grassing and/or sodding and installation of landscape materials.

The Department of Public Works has determined it is in the best interest of the City to accept the bid in an amount not to exceed \$2,454,651.50. Attached are the evaluation breakdowns for all proponents.

If additional information is needed, please advise.

Attachment(s):

Cc: Norman Koplon, P.E., DPW  
David Peters, P.E., DPW  
Ade Abon, P.E., DPW  
Willie Canidate, DPW  
Peter Aveni DPW

Susan Bronston-Sullivan, OCC  
Bruce Bell, OCC  
Tarik Bezuneh, DOF  
Eskender Abebe, Ch2M Hill/TOC, JV  
File



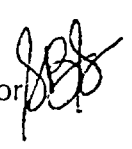
## CITY OF ATLANTA

BILL CAMPBELL  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W., SUITE 1700  
ATLANTA, GEORGIA 30335  
TEL (404) 330-6010  
FAX (404) 658-7359

SUSAN M. BRONSTON  
ACTING DIRECTOR

To: Felicia Strong-Whitaker, Director  
Bureau of Purchasing & Real Estate

From: Susan Bronston Sullivan, Interim Director  
Office of Contract Compliance 

Date: August 25, 2000

RE: Recommendation for FC-7180-00, Light Construction and Debris  
Removal #6

We are in receipt of four (4) bids for the above referenced project. The Office of Contract Compliance has carefully reviewed the bids to determine the bids' responsiveness. The review has been conducted in a manner consistent with the rulings of the U.S. Supreme Court and the 11th Circuit Court of Appeals. In accordance with the ruling in Engineering Contractors of South Florida v. Metropolitan Dade County, 122 F.3d 895, 926 (11th Cir. 1997), the City of Atlanta's Equal Business Opportunity Ordinance establishes aspirational goals for participation by firms owned and controlled by minorities and females and provides for the waiver of those goals in appropriate circumstances. Minority and female participation goals were set for this project. Where every goal was not met by a responsive bidder, adequate information was submitted by that bidder and a waiver was granted to comply with the courts' requirements that all goals be narrowly tailored for every project. Failure to provide for and to grant, where appropriate, waivers of minority and female participation goals would make the City of Atlanta's EBO program inconsistent with the line of cases beginning with the City of Richmond v. Croson, 488 U.S. (1989) and subject to challenge.

EBO Goals: 30% AABE, 3% FBE, 3% HBE, 1% ABE

2000 AUG 28 PM 2:35  
SUSAN M. BRONSTON  
ACTING DIRECTOR

Page 2  
Felicia Strong-Whitaker  
August 25, 2000  
FC-7180-00

Precision 2000, Inc.

EBO Participation

AABE.....31%  
FBE.....4%  
HBE.....0%  
ABE..... 1%

---

Responsive 36% Total

Site Engineering

EBO Participation

AABE.....27%  
FBE.....6%  
HBE.....3%  
ABE.....1%

---

Responsive 37% Total

Kemi Construction

EBO Participation

AABE.....30%  
FBE.....0%  
HBE.....2%  
ABE.....0%

---

Responsive 32% Total

B.E. Guthrie Construction

EBO Participation

AABE.....0%  
FBE.....0%  
HBE.....0%  
ABE.....0%

---

Non-Responsive 0% Total

If you have any questions, please contact me at (404) 330-6010 or Bruce Bell at (404) 853-7507.

cc:

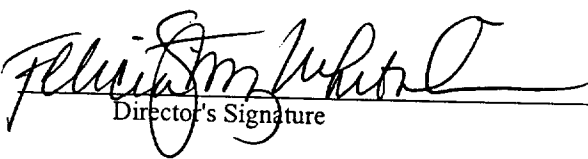
Pam Lewis, BPRE  
Bruce Bell, OCC

# TRANSMITTAL FORM FOR LEGISLATION PUBLIC IMPROVEMENT PROGRAM

TO: MAYOR'S OFFICE

GREG PRIDGEON

  
\_\_\_\_\_  
Commissioner's Signature

  
\_\_\_\_\_  
Director's Signature

Originating Department: DPW/Purchasing

Contact Person: Pamela Lewis x 6379

Committee(s) of Purview: City Utilities  
Committee

Council Deadline: December 1, 2000

Committee Meeting Dates(s): December 12, 2000

Full Council Date: January 2, 2001

**CAPTION:**  
**BACKGROUND:**

TO AUTHORIZE THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000, INC. FOR FC-7180-00, LIGHT CONSTRUCTION AND DEBRIS REMOVAL, CONTRACT PACKAGE #6, IN AN AMOUNT NOT TO EXCEED TWO MILLION FOUR HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED FIFTY ONE DOLLARS AND FIFTY CENTS (\$2,454,651.50). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER: 1C39 574001 M24I014692BB - \$12,197.53; 1C33 574001 M24I014792BB - \$49,101.35; 1C39 574001 M24I014792BB - \$802,481.90; 1C39 592001 TH001 - \$1,590,870.72.

**FINANCIAL IMPACT (if any)**

**Mayor's Staff Only**

+++++

Received by Mayor's Office: \_\_\_\_\_  
(date) (date)

Reviewed by: \_\_\_\_\_  
initials)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adverse \_\_\_\_\_ Held \_\_\_\_\_ Amended  
\_\_\_\_\_ Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other

A RESOLUTION BY William C. Jones  
~~CITY ENGINEER~~ ~~COMMITTEE~~ Henry Jones

TO AUTHORIZE THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000, INC., FOR FC-7180-00, LIGHT CONSTRUCTION AND DEBRIS REMOVAL, CONTRACT PACKAGE #6, IN AN AMOUNT NOT TO TWO MILLION FOUR HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED FIFTY ONE DOLLARS AND FIFTY CENTS (\$2,54,651.50). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBERS: 1C39 574001 M2401014692BB - \$12,197.53; 1C39 574001 M2401014792BB - \$802,481.90; 1C39 592001 T11001 - \$1,550,870.72.

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☒ PERSONAL PAPER REFER

Date Referred

12/4/00

**Referred To:**

Date Referred

**Referred To:**

Date Referred

**Referred To:**

### First Reading

Committee

Date \_\_\_\_\_

Chair

**Referred to**

Committee

Date \_\_\_\_\_

## Chair

**Action:**

Other:

## Members

Refer To

## Committee

Date \_\_\_\_\_

**Chair**

**Action:**

Other:

## Members

## Refer To

## FINAL COUNCIL ACTION

□2nd

**□ 1st & 2nd**

□3rd

☐ Consent    ☐ V Vote    ☐ RRC Vote

**CERTIFIED**

**MAYOR'S ACTION**